

Whitaker Engineering

6930 Atrium Boardwalk S
Suite 200
Indianapolis, IN 46250

Invoice

Date	Invoice #
1/2/2020	19/12-1

Bill To

Town of McCordsville
Attn: Mark Witsman
6280 W 800 North
McCordsville, IN 46055

Terms	Due Date	P.O. No.	Project		
Net 45	2/16/2020		WWTP Expansion to 1 MGD - Design		
Item	Description	CLASS	Qty	Rate	Amount
445	Civil Drawing (Site & Grading Sheets)	Proj. Eng.	24	118.00	2,832.00
444	Typical Sections/Details	Eng. Desig...	19	88.00	1,672.00
447	Base Drawing	Eng. Desig...	26	88.00	2,288.00
701	Site Investigate/Inspect	Proj. Eng.	4	118.00	472.00
443	Civil Drawing (Treatment)	Eng. Desig...	13.5	88.00	1,188.00
402	Specifications	Proj. Eng.	8	118.00	944.00
404	Hydraulic Calculations	Proj. Eng.	1	118.00	118.00
456	Structural Drawing	Proj. Eng.	2.5	118.00	295.00
101	Project Administration	Proj. Eng.	4.5	118.00	531.00
409	Equipment Design and Review	Proj. Eng.	11.5	118.00	1,357.00
454	Electrical Drawing	Proj. Eng.	3.5	118.00	413.00
104	Financial/Budget	Proj. Eng.	12.5	118.00	1,475.00
106	Print/Reproduction	Eng. Desig...	2	88.00	176.00
441	General Drawing	Eng. Desig...	1.5	88.00	132.00
441	General Drawing	Proj. Eng.	1	118.00	118.00
507	Telephone Conferences	Proj. Eng.	1.5	118.00	177.00
611	WWTP Construction Permit Application	Proj. Eng.	32.5	118.00	3,835.00
501	Board/Council Meeting	Proj. Eng.	6	118.00	708.00
509	Meeting Preparation	Proj. Eng.	2.5	118.00	295.00
105	Proj. Document QA/QC	Proj. Eng.	1	118.00	118.00
421	Opinion of Probable Cost	Proj. Eng.	35.5	118.00	4,189.00
			Total		
			Balance Due		

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103	Letter/Memo/E-mail	Proj. Eng.	1.5	118.00	177.00
443	Civil Drawing (Treatment)	Proj. Eng.	1.5	118.00	177.00
402	Specifications	Administra...	7.5	62.00	465.00
106	Print/Reproduction	Proj. Eng.	2	118.00	236.00
502	Client Meeting	Proj. Eng.	2	118.00	236.00
421	Opinion of Probable Cost	Proj. Eng.	8.5	118.00	1,003.00
Reimb Gro...	O'Donnell & Naccarato, Inc. - Wastewater Treatment Tank Construction Drawings IDEM - Wastewater Treatment Plant Construction Permit Application Fee 12/10/19 Eastern Engineering - Client copy of IDEM Permit Set NEO Engineers, LLC - Electrical, Mechanical, and Plumbing Documents Halstead Architects - Architectural Drawings Total Reimbursable Expenses Markup Total Reimbursable Expenses			12,960.00 50.00 217.51 5,600.00 1,593.75 10.00%	12,960.00 50.00 217.51 5,600.00 1,593.75 20,421.26 2,042.13 22,463.39
			Total		
			Balance Due		

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Item	Description		CLASS	Qty	Rate	Amount
	Percent billed: 92% Percent complete: 90%					